



ESTADO LIBRE ASOCIADO DE
PUERTO RICO

Autoridad para el Financiamiento
de la Infraestructura de Puerto Rico

P.O. Box 41207
San Juan, PR 00940-1207
(787) 763-5757

FACTURA

Fecha: 10/1/2014

Factura #: 2014-1052

Dirección Postal
TCAPR CORP
Munoz Rivera 268
Suite 1001 World Plaza
San Juan, PR 00918

Dirección de Servicio
TCAPR CORP
Munoz Rivera 268
Suite 1001 World Plaza
San Juan, PR 00918

CLERKS OFFICE ANNEX
U.S. DISTRICT COURT
SAN JUAN, P.R.

2014 OCT - 6 PM 4:16

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Fecha Cargo	Código	Descripción	Cargo Fijo	Pies Cuadrados	Precio	Cantidad	Sales Tax
10/1/2014	Renta-01	Renta de Local	\$3,000.00	1800.00	\$0.00	\$3,000.00	

Sales Tax: \$0.00

Total: \$3,000.00

Favor de emitir el pago a nombre de la Autoridad para el Financiamiento de la Infraestructura de Puerto Rico.
Si tiene alguna pregunta relacionada a esta factura, favor de comunicarse al 787-763-5757.



AFI AUTORIDAD PARA EL FINANCIAMIENTO DE LA INFRAESTRUCTURA DE PUERTO RICO

ID Cliente TCAPR
Nombre Cliente TCAPR CORP

Fecha: 10/1/2014
Factura #: 2014-1052

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10/1/2014	Renta-01	Renta de Local	\$3,000.00	1800.00	\$0.00	\$3,000.00	

Sales Tax: \$0.00

Total: \$3,000.00

Favor de remitir su pago con este talonario a la siguiente dirección:

P.O. Box 41207 - San Juan, PR 00940-1207

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U.S. DISTRICT COURT
SAN JUAN, PR
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Reference Number: **633da5b60f321f6**

Save or print the following information as evidence of payment.

Information	Value	Label	Information
Claro Puerto Rico	769528798	Email	mivcra@mgrouppsc.com
PO BOX 70367			
San Juan, PR 00936-8367			
Transaction Date	Authorization #	Client	Payment Method
10/2/2014 9:45:12 AM	663973 TCAPR CORP	Commercial(*****6641)	EBW:293505:2014100209335187880
<u>Payment Policy</u>			

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No virus found in this message.

Checked by AVG - <http://www.avg.com/>

Version: 2014.0.4765 / Virus Database: 4037/8311 - Release Date: 10/02/14



RR GROUP, PSC
PMB 146
#405 Esmeralda Avenue
Guaynabo, PR 00969

www.rrgrouppsc.com

T 787-765-7980
F 787-765-0468
E info@rrgrouppsc.com

Invoice for the Previous Month

Bill to:

TCAPR, CORP.
Eric Guzman
Executive Manager
World Plaza, Office 1001
268 Mufioz Rivera Avenue
San Juan, PR 0918

Invoice#:	3423
Date:	10/1/2014
Amount due:	1460.00
Terms of payment:	Due Upon Receipt

Item	Description	Qty	Unit cost	Price
Retainer Services	Monthly Fixed Fee Arrangement (2/1 2-Months)	0.00	0.00	0.00
Description	Accounting Cycle Services	1.00	110.00	110.00
Description	Invoice Preparation Assistance	1.00	25.00	25.00
Description	Financial & Budgeting Reporting	1.00	100.00	100.00
Description	Accounts Payable Processing	1.00	45.00	45.00
Description	Professional Tax Withholding & Deposits	1.00	45.00	45.00
Description	Payroll Processing	1.00	75.00	75.00
Description	Process Vendor & Payroll ACH Transactions	1.00	150.00	150.00
Description	Employer Quarterly Tax Preparation Services	1.00	125.00	125.00
Description	Corporate Annual Tax Returns	1.00	350.00	350.00
Description	Annual Informative Tax Returns	1.00	50.00	50.00
Description	Advisory Services (Exhibit A of Engagement Letter)	1.00	350.00	350.00
Description	Online Priviledges & Remote Access	1.00	35.00	35.00
Total:				1460.00

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